

323 Fifth Street, P O Box 35, Eureka, CA 95501



SN Servicing Corporation

REINSTATEMENT LETTER

To:	Katie Greene	From:	PAYOFF DEPARTMENT
Fax:		Pages:	
Re:	Christopher	Date:	12/20/18
CC:			

Good Thru 01/20/2019

9	PAYMENTS DUE 05/01/18 thru 01/01/19	\$1,601.74	14,415.66 ***
	LATE CHARGES		195.66
	PRIOR SERVICER CORPORATE ADVANCE		27.00
	FUNDS OWED BY BORROWER	Escrow	642.01
	FUNDS OWED TO BORROWER	Unapplied	-1,034.00

REINSTATEMENT TOTAL **\$14,246.33**

***Payments include escrow constant

The following figures are subject to final verification by the note holder. The mortgagee reserves the right to withhold the issuance of the satisfaction of mortgage until all funds due are received by our office.

PAY OFF INSTRUCTIONS/INFORMATION:

- Pay off figures are subject to change so please call **800-603-0836** to update these figures prior to remitting funds.
- Funds received after 12:00 noon will be processed on the next business day and interest will be charged through that date.
- All pay off figures are subject to clearance of funds in transit. The pay off is subject to final audit when presented.
- Please provide the borrower's forwarding address so any overpayment or refund can be directly mailed to the borrower.
- We will prepare the release of our interest in the property after all funds have cleared.

REMITTANCE INFORMATION:

Make checks payable to: Tiki Series III Trust

Mailing Address:

SN Servicing Corporation
Tiki Series III Trust
PO BOX 660820
Dallas, TX 75266

Express Mail Address:

Bank of Texas
c/o Remittance Services, Dept 41548
2250 W State Hwy 114
Grapevine, TX 76051

Wiring Instructions: [REDACTED] **Investor Name:** Tiki Series III Trust